

Schedule B: Expenditures

Sch-B

Upmeyer for House	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2013
County: _NA	Adjusted Due Date	
District: 54	Filed Date	1/22/2013 8:11:43 AM
Committee Code: 1400	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:43:57 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/12/2012	Check # 1669	Clear Lake Mirror Reporter 12 N. 4th St Clear Lake, IA 50428	Advertising	\$160.23
Newspaper Ad				
11/12/2012	Check # Unitemized	Franklin County Development 5 1st St SW Hampton, IA 50441	Miscellaneous or Unitemized	\$70.00
Membership				
11/12/2012	Check # 1670	Mid America Publishing 9 2nd Ave NW Hampton, IA 50441	Advertising	\$406.35
Advertising Exp				
11/12/2012	Check # Unitemized	Pioneer Enterprises 2108 275th St. Oskaloosa, IA 52577	Miscellaneous or Unitemized	\$68.00
2 year subscription				
12/5/2012	Check # 1678	Phillips, Tony 2694 NE 96th PL Ankeny, IA 50021	Postage, Shipping, Delivery	\$250.42
Reimburse for stamps and labels				
12/5/2012	Check # 1679	Steinke, Gary & Terri 9604 Madison Ave Urbandale, IA 50322	Postage, Shipping, Delivery	\$135.00
Reimburse for postage				
12/5/2012	Check # 1677	Christian Printers, Inc 1411 21st St. Des Moines, IA 50311	Office Supplies	\$253.34
Note Cards				
12/5/2012	Check # 1674	Clear Lake Mirror Reporter 12 N. 4th St Clear Lake, IA 50428	Advertising	\$61.04
Advertising				
12/5/2012	Check # Unitemized	Garner Leader 365 State St. Garner, IA 50438	Miscellaneous or Unitemized	\$88.00
Newspaper Subscription				
12/5/2012	Check # 1673	Greene Recorder 103 E Traer Street Greene, IA 50636	Advertising	\$87.50
Advertising				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/5/2012	Check # 1675	Mid America Publishing 9 2nd Ave NW Hampton, IA 50441	Advertising	\$154.80
Advertising				
12/31/2012	Check # Unitemized	Upmeyer, Rep. Linda L 1207 S Lakeview Dr Clear Lake, IA 50428	Miscellaneous or Unitemized	\$1,027.35
Nov & Dec cell phone \$200; Staff, volunteer, campaign office expense \$316.95; SGAC meeting \$275; Purchase HP printer \$235.40				

Total Amount	\$2,762.03
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